

BLM Alaska Type 2 Contract Crews (AK2CCs)

Incident Finance & Admin. Quick Reference Sheet

In the spring of 2020 and again in 2021 the BLM Alaska Fire Service awarded several contracts to private companies for Type 2 Wildland Fire Hand Crew Services (AK2CCs). The following information and guidance is specifically for use by administrative personnel and incident finance units or any other IMT units looking for more information on the AK2CC crews.

THESE CREWS ARE NOT EFF/AD CREWS

THESE CREWS ARE NOT FOREST SERVICE CONTRACT CREWS

CORs (Contract Officer Representatives): There are currently two points of contact for all matters related to all of these contract crews. **Hudson Plass (907-482-0474)** and **Matthew Kilgriff (907-388-3087)**.

AK2CC: Acronym for Alaska Type 2 Wildland Fire Hand Crew Services "Contract Crews".

Companies & Crew Names currently holding contracts:

- CATG (Council of Athabascan Tribal Governments): Fort Yukon, Alaska
 - Crew Boss: _____ (Phone: _____)
 - Crew Coord: Tylan Martin
- SES K-River 1 (Scorched Earth Services): Huslia, Alaska
 - Crew Boss: _____ (Phone: _____)
 - Crew Coord: Charles Ned
- Capstone Fire: Minto, Alaska
 - Crew Boss: _____ (Phone: _____)
 - Crew Coord: Keith Keenen

NWCG Standard Type 2 Crews:

All crews under this contract are national standard type 2 crews as identified in the Interagency Standards for Fire and Fire Aviation Operations (Red Book) with one exception:

- Each crew is required to mobilize with a minimum of two sawyers and two chainsaws with kits. Crews can be ordered with three or even four sawyers (max 4) with chainsaws and kits.
 - When they are ordered dispatch will ask how many sawyers/chainsaws (two, three or four).
 - The number of saws/sawyers (Fallers) should be documented on the RO.

Self-Sufficiency:

All crews are self-sufficient and capable of providing their own meals, lodging and transportation as needed.

- Meals are reimbursable at the federal per diem rate for that locality.
- Lodging is reimbursable at the federal per diem rate for that locality.
- The contractor is only authorized to rent/invoice for enough of any combination of vehicle types listed below to support ground transportation of a 20 person crew and their tools, saws and gear.
 - Full sized ½ ton chassis or heavier including:
 - 3 passenger pick-up trucks
 - 5 to 6 passenger pick-up trucks
 - 6 to 7 passenger SUV type vehicles
 - Passenger Vans
 - Must be all-wheel drive if these are single wheel rear axle type but may be rear wheel drive if dual-wheel rear axle type.

- All vehicles must meet all Federal and State DOT regulations.
- Contractors must not rent vehicles classified as “Premium” or “Luxury”.

Finance:

The OF-286 (Emergency Equipment - Use Invoice) is the only document the incident needs to produce for the crew boss that covers crew time, daily tool rates, daily saw rates and any known compensable travel costs. The crew boss should submit all known travel expense documents and travel CTRs to the incident finance upon arrival.

Finance Unit should pay particular attention to the Pricing Section (Section B.3). Be sure you are looking at the appropriate year (period) pricing. THEY ARE NOT ALL THE SAME. Each contract may have a different set of years associated with the “Base” and “Optional” Periods.

There is no need to produce any OF-288 (Emergency FF Time Report) forms.

CTRs should be filled out by the crew boss, signed by the line supervisor and submitted to the Finance Unit daily. CTRs must include:

- Each and every crew member’s full and complete name and position on the crew.
- Actual time worked for each individual.
 - We do NOT pay for individuals who are not working (medicals, illnesses, truck sitters, company drivers transporting another employee to the airport or picking them up from the airport, etc.)
 - Individuals that go out of service for any reason must have their time stopped until they are back in service and working again.
 - We do NOT pay for “CAMP” tenders or crew members who’ve been assigned camp duties.
- The number of hand tools and chainsaws should be written each day in the “Remarks” section of the CTR.
 - Under contract each crew is required to arrive with 18 pulaskis and 4 shovels. The crew boss should list the actual number of company owned hand tools they take with them to the line each day up to 18 pulaskis and 4 shovels. It does not matter if the hand tools get used or not.
 - The crew boss should list the actual number of company owned chainsaws that were requested with the crew and shown on the resource order. It does not matter if the saws get used or not. The number of chainsaws should be 2, 3 or 4 according to what was ordered and documented on the RO unless any saw(s) becomes inoperable. We do NOT pay for saws that do not work.

PAYMENT:

THESE ARE NOT FOREST SERVICE CONTRACT CREWS. This contract requires the companies to submit invoices and request for payments through the BLM’s IPP (Invoice Processing Platform) system. The company crew boss or company crew coordinator is required to obtain the OF-286 (Emergency Equipment Use Invoice) from the incident and take back to their respective home offices for processing. **INCIDENTS SHOULD NOT SUBMIT INVOICES TO THE FOREST SERVICE OR ANY OTHER AGENCY FOR PAYMENT.** All AK2CC companies must submit invoices as stated in the AK2CC contract.

The Contract:

Upon arrival at the incident or when requested the crew boss should present the incident with at least one copy of the AK2CC contract.

Feedback:

Please provide us with all types of feedback. Our goal is to make every effort to provide the best possible national standard type 2 crew services to incidents. If there is anything we can fix, please let us know.

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